STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11969254	**05/09/2019**
NAME OF PROVIDER OR SUPPLIER **ESPERANZA'S ALF INC**	STREET ADDRESS, CITY, STATE, ZIP CODE **14336 SW 172 ST** **MIAMI, FL 33177**	

SUMMARY STATEMENT OF DEFICIENCIES
(FINDINGS PRECEDED BY TAGS AND REGULATORY IDENTIFYING INFORMATION)

0000 - Initial Comments

A Standard Biennial Survey was conducted at Esperanza's ALF, Inc. on , , to , , . Deficiencies were identified at the time of survey.

0081 - Training - Staff In-Service - 58A-5.0191( ) FAC

Based on interview and record review, the facility failed to provide an Elopement Response training to one out of four (Staff B) sampled staff members within 30 days of employment.

Findings included:

A review of Staff B's employee record revealed a hire date of . There was no documentation or certificate of training regarding the facility's elopement response policies and procedures.

On at 11:05AM, the Administrator stated that Staff B received the training in ; however, she never printed a certificate of completion because she forgot.

Class III

0093 - Food Service - Dietary Standards - 58A-5.020(2) FAC

Based on observation and interview, the facility failed to maintain a sufficient 3-day emergency supply of nonperishable food items based on the number of resident census that needed to be available at all times.

Findings included:

On , , at 7:25 AM, observed in the kitchen that the 3-day emergency supply food was low with 28 containers of milk, 8 cans of tuna, 12 cans of soup, 17 cans of vegetables and 6 cans of fruits.

On , , at 1:15 PM, the administrator acknowledged that the amount of emergency food was not enough for all residents in case of an emergency.

Class III

0152 - Physical Plant - Safe Living Environ/Other - 58A-5.023(3) FAC

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SUMMARY STATEMENT OF DEFICIENCIES
(FINDINGS PRECEDED BY TAGS AND REGULATORY IDENTIFYING INFORMATION)

Based on observation and interview, the facility failed to provide a decent living environment with privacy to two of five sampled residents, (Residents 3 and 4). Observed two containers in a shared room without privacy.

Findings included:

On at 7:15 AM, observed inside shared room number 2, two containers on the floor next to each resident beds.

On at 11:10 AM, Staff B stated, "They requested it to have it inside the room but I did not know they needed a partition for privacy."

Class III

0162 - Records - Resident - 58A-5.024(3) FAC

Based on observation, record review and interview, the facility failed to verify that the latest health assessment for one of five sampled residents, (Resident 3) was accurate.

Findings included:

On at 12:15 PM during an interview with the resident, observed the resident transferring from the wheel chair to his bed.

Review of Resident 3's record showed an admission with diagnoses of , , and . The resident needed precautions, assistance with bathing and grooming, supervision with eating and total assistance for ambulation.

On at 1:15 PM, the Administrator stated that the health assessment had to be wrong because the resident would transfer with assistance and did not need total assistance for ambulation.

Class III